

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHITRA

Payment Generated

:

19/03/2024

Application No

:

SWP/BPA/126140/2024

Payment Completed

:

22/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240322126140

Transaction ID

:

11000210982373

Demand Details:

S.No	Description	Amount
1	Building area	7900.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	750.00
5	Machinery charges	0.00
6	Construction workers welfare fund	25050.00

Total Amount

:

33900

Amount In Words

:

Rupees Thirty Three Thousand Nine Hundred Only

With Regards,
DTCP